

| Service Cost Centre | Account Detail | Description | HBC ref no | Name | Payment date | Net Amount(£) |
|---------------------------------|------------------------------|--------------------------------|------------------|---------------------------------------|--------------|---------------|
| ACCRINGTON MARKET | GENERAL REPAIR & MAINT BLDGS | DEHUMIDIFIERS RENTAL | B000015882/19871 | HSS HIRE SHOP | 01/03/2014 | 490.72 |
| ACCRINGTON MARKET | ASSET MAINT R&M | MARKET DOOR REPAIRS | B000016151/25304 | MENDORE LTD | 01/03/2014 | 270.00 |
| FLAG POLES | MISCELLANEOUS | FLAG POLE BASES OSSY/STANHILL | B000016346/20 | A BYRNE FENCING | 05/03/2014 | 480.00 |
| PARKS & OPEN SPACES | EQPMNT REPAIR & MAINT | MACHINERY PARTS | B000016346/7805 | SPALDINGS UK LTD | 05/03/2014 | 340.00 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | REMOVE WASTE | B000016347/1248 | DUNCAN CAMPBELL | 05/03/2014 | 940.00 |
| GYPSY SITE | PRIVATE CONTRACTORS WORK | MARCH 14 | B000016347/22006 | J W PRICE | 05/03/2014 | 1400.00 |
| AREA COUNCILS | GRANTS - OSWALDTWISTLE | ADMIN SUPPORT- FEB 14 | B000016347/38368 | LISA ALLEN | 05/03/2014 | 480.00 |
| HOUSING ADVICE | GRANTS | MENTAL HEALTH PROJECT 201.1.14 | B000016347/45531 | BOROUGH OF PENDLE | 05/03/2014 | 862.52 |
| REGISTRATION OF ELECTORS | CANVASS | HERE REGISTRATIONS | B000016347/46684 | HALAROSE LIMITED | 05/03/2014 | 1454.18 |
| LEGAL SERVICES | MISC EXPENSES OTHER | LEXCEL 3 YEAR ASSESSMENT | B000016347/52161 | CENTRE FOR ASSESSMENT LTD | 05/03/2014 | 1260.00 |
| CORPORATE PROPERTY BUS UNIT | FEES-ANALYSTS & CONSULTANTS | CONSULTANCY FEES | B000016347/54776 | EDWARD SYMMONS | 05/03/2014 | 2582.60 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | TREE FELLING STEINER VIEW | B000016347/55074 | SCOTT MITCHELL | 05/03/2014 | 350.00 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | SUPPORT & MTCE FOR 75 LICENCES | B000016347/56572 | TOTAL COMPUTER & NETWORK SUPPORT LTD | 05/03/2014 | 3150.00 |
| COMPUTER SERVICES | RENTAL & MAINT SOFTWARE MISC | EXCEL UPLOADER MTCE & SUPPORT | B000016347/819 | ADVANCED BUSINESS SOLUTIONS | 05/03/2014 | 1135.19 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 23/02/14 | B000016348/55740 | RAPID RECRUITMENT LTD | 05/03/2014 | 1947.78 |
| COMPUTER SERVICES | TELEPHONES | A/C 6899527 MARCH 2014 | B000016349/40272 | CABLE & WIRELESS | 05/03/2014 | 1240.22 |
| COMPUTER SERVICES | MOBILES | 35 IPAD SIMMS 9.2.14 - 8.3.14 | B000016349/41306 | TELEFONICA O2 UK LTD | 05/03/2014 | 262.50 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF | B000016349/55228 | HBHC SYNERGY LTD | 05/03/2014 | 814.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF | B000016349/55228 | HBHC SYNERGY LTD | 05/03/2014 | 814.00 |
| HEALTH OFFICERS | TRAINING EXPENSES | CIVICA LAEMS TRAINING | B000016352/17209 | CIVICA UK LIMITED | 06/03/2014 | 600.00 |
| PEST CONTROL | BAITS & POISONS | ITEMS FOR PEST CONTROL | B000016352/2419 | KILLGERM CHEMICALS LTD | 06/03/2014 | 463.90 |
| PEST CONTROL | BAITS & POISONS | PEST CONTROL PRODUCTS | B000016352/2419 | KILLGERM CHEMICALS LTD | 06/03/2014 | 348.00 |
| HEALTH OFFICERS | TRAINING EXPENSES | BIRD CONTROL COURSE - PEST CON | B000016352/2419 | KILLGERM CHEMICALS LTD | 06/03/2014 | 440.00 |
| PEST CONTROL | BAITS & POISONS | PEST CONTROL PRODUCTS | B000016352/2419 | KILLGERM CHEMICALS LTD | 06/03/2014 | 426.06 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 23/2/14 | B000016354/19414 | HEADS RECRUITMENT LIMITED | 07/03/2014 | 355.95 |
| HYNDBURN CEMETERIES | SECURITY SYSTEM MAINTENANCE | KEY HOLDING ACC CEM | B000016354/44845 | KEYPLUS SECURITY LTD | 07/03/2014 | 960.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | PARIS SOFTWARE EXTENSION- YEAR | B000016355/35967 | NORTHGATE INFORMATION SOLUTIONS | 10/03/2014 | 2995.00 |
| PARKS & OPEN SPACES | FOOTPATH REPAIRS | FLOODING AT PEEL PARK | B000016355/54658 | WADE GROUP | 10/03/2014 | 750.00 |
| ST ALBIONS FOOTPATH | MISCELLANEOUS | FOOTPATH AT ST ALBANS RISHTON | B000016355/54658 | WADE GROUP | 10/03/2014 | 1700.00 |
| UNDERSPENDS | PRIVATE CONTRACTORS WORK | CONTRIBUTION COSTS TO SHMA | B000016355/552 | BLACKBURN WITH DARWEN BOROUGH COUNCIL | 10/03/2014 | 20000.00 |
| HYNDBURN CEMETERIES | PRINTING | CREMATORIUM BROCHURE | B000016356/10398 | CAXTON PRINTING CO LTD | 10/03/2014 | 420.00 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | 15 20" MONITORS | B000016356/1106 | B T BUSINESS DIRECT | 10/03/2014 | 1767.75 |
| LOCAL TAXATION | PRINTING | COUNCIL/TAX HB LEAFLETS | B000016356/1110 | DALTON & CO (PRINTERS) LTD | 10/03/2014 | 1176.00 |
| BOOTH ST ACQ ODDS | CONTRACTOR OTHER | REPIAR FENCE | B000016356/1248 | DUNCAN CAMPBELL | 10/03/2014 | 280.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | WORK ON RAILINGS - MADEN ST CH | B000016356/20 | A BYRNE FENCING | 10/03/2014 | 348.00 |
| CHRISTMAS DECS & AMENITY COSTS | CHRISTMAS DECORATIONS | REPAIRS TO XMAS CRIBS | B000016356/20 | A BYRNE FENCING | 10/03/2014 | 570.00 |
| LOCAL TAXATION | BPR/CONTACT CENTRE | TELEPHONES | B000016356/2016 | INCOM TELECOMMUNICATIONS | 10/03/2014 | 526.65 |
| HIPPINGS VALE CCTV | CONTRACTOR OTHER | INSTALLATION OF CCTV SYSTEM-HI | B000016356/24998 | BLACKBURN ALARMS | 10/03/2014 | 2486.00 |
| MANAGING DIRECTOR & SECRETARIAT | TELEPHONES | I PHONE 5S | B000016356/41418 | SYNERGY BUSINESS CONSULTANTS LTD | 10/03/2014 | 450.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | REPAIR VANDALISED WALL - BAXEN | B000016356/45450 | MERCERS BUILDERS LTD | 10/03/2014 | 270.00 |
| HYNDBURN CEMETERIES | ASSET MAINT R&M | MAKE SAFE ROOF - DILL HALL CEM | B000016356/45450 | MERCERS BUILDERS LTD | 10/03/2014 | 290.00 |
| LEISURE IN HYNDBURN | ASSET MAINT R&M | RAINING IN OVER TABLE TENNIS C | B000016356/45450 | MERCERS BUILDERS LTD | 10/03/2014 | 1750.00 |
| ACCRINGTON CREMATORIUM | ASSET MAINT R&M | REPLACE STOLEN LEAD FROM ROOF | B000016356/45450 | MERCERS BUILDERS LTD | 10/03/2014 | 1250.00 |
| PARKS & OPEN SPACES | ASSET MAINT R&M | WORKS AT PAVILLION - LOWERFOLD | B000016356/45450 | MERCERS BUILDERS LTD | 10/03/2014 | 490.00 |
| BANK MILL HOUSE | ASSET MAINT R&M | TEMP GAS HEATING AT G-H CIVIC | B000016356/50717 | HIGH EFFICIENCY LTD | 10/03/2014 | 863.00 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | FENCING LEY FARM | B000016356/54477 | LANLEE SUPPLIES LTD | 10/03/2014 | 579.32 |
| HLC ARTIFICIAL TURF PITCH | CONTRACTOR OTHER | UNDERTAKING CONDITION SURVEY | B000016356/56434 | MSC-CONSULTANTS | 10/03/2014 | 625.00 |
| WILLOWS LANE DEPOT | DEPOT COSTS | PARTITIONS AT WILLOWS LANE | B000016356/7524 | ROSS LEE CONSTRUCTION LTD | 10/03/2014 | 2050.00 |
| ACCOUNTANCY | FEES-ANALYSTS & CONSULTANTS | HALF DAYS CONSULTANCY 13.2.14 | B000016356/819 | ADVANCED BUSINESS SOLUTIONS | 10/03/2014 | 450.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016356/8258 | TOTAL HYGIENE LTD | 10/03/2014 | 3539.50 |
| HOUSING BENEFIT ADMINISTRATION | BPR/CONTACT CENTRE | COUNCIL TAX/ HB LEAFLETS | B000016357/1110 | DALTON & CO (PRINTERS) LTD | 10/03/2014 | 2590.00 |
| SCAITCLIFFE HOUSE | ASSET MAINT R&M | INSTALLATION OF TV UNIT | B000016357/24998 | BLACKBURN ALARMS | 10/03/2014 | 715.00 |
| UNDERSPENDS | FEES-ANALYSTS & CONSULTANTS | ACC TOWN HALL IMPROVEMENTS | B000016357/44786 | CAMPBELL DRIVER PARTNERSHIP | 10/03/2014 | 4279.05 |
| GYPSY SITE | NET RENTS | JANUARY 14 | B000016357/45458 | GLOSSOP CARAVANS LTD | 10/03/2014 | 2207.76 |
| BANK MILL HOUSE | ASSET MAINT R&M | FIT PRESSURISATION UNIT TO HEA | B000016357/50717 | HIGH EFFICIENCY LTD | 10/03/2014 | 725.00 |

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| SCAITCLIFFE HOUSE | ELECTRICITY | FEB 14 - SCAITCLIFFE | 8000016357/56176 | HAVEN POWER LIMITED | 10/03/2014 | 3618.75 |
| LIBRARY ST DEPOT | ELECTRICITY | FEB 14 - CVMU | 8000016357/56176 | HAVEN POWER LIMITED | 10/03/2014 | 874.42 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING | 8000016357/56592 | GREENFIELD TRAINING & CONSULTANCY | 10/03/2014 | 425.00 |
| PARKS & OPEN SPACES | EQPMNT REPAIR & MAINT | MACHINERY PARTS | 8000016358/1192 | DICK LEIGH CHAINSAW SPECIALIST | 10/03/2014 | 490.58 |
| PARKS & OPEN SPACES | PRIVATE CONTRACTORS WORK | TREE WORK | 8000016358/45615 | MR J WALSH | 10/03/2014 | 300.00 |
| PARKS & OPEN SPACES | MATERIALS-DIRECT | PESTICIDE | 8000016358/51506 | PROGREEN WEED CONTROL SOLUTIONS | 10/03/2014 | 466.56 |
| VEHICLE MAINT SUPERVISION | FUEL STOCK | 20,000 LTRS DERV @ 108.00 PENC | 8000016358/56040 | TATE FUEL OILS LTD | 10/03/2014 | 21600.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKERS W/E 02/03/14 | 8000016359/55740 | RAPID RECRUITMENT LTD | 10/03/2014 | 1963.51 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKER W/E 30/12/13 | 8000016359/55740 | RAPID RECRUITMENT LTD | 10/03/2014 | 986.20 |
| BOOTH ST ACQUISITION | ACQUISITION OF BUILDINGS | PURCHASE ON NUTTALL STREET | 24352 | MARSDENS SOLICITORS | 11/03/2014 | 39000.00 |
| HLF STABLE BLOCK PROJECT | FEES-ANALYSTS & CONSULTANTS | STABLES BLOCK PROJECT | 8000016360/56469 | ANNETTE BIRCH | 11/03/2014 | 696.34 |
| HAWORTH ART GALLERY | FEES-ANALYSTS & CONSULTANTS | SHOP REFIT | 8000016360/56584 | PAUL TAYLOR | 11/03/2014 | 1638.29 |
| REFUSE COLLECTION | TRAINING EXPENSES | DRIVER ASSESSMENT TRAINING 10 | 8000016361/19112 | SPECIALIST TRAINING CONSULTANCY LTD | 11/03/2014 | 3500.00 |
| STREET CLEANSING | TRAFFIC MANAGEMENT | ELTON ROAD, BELTHORN MOBILE ST | 8000016361/34881 | KAYS TRAFFIC MANAGEMENT SYSTEMS LTD | 11/03/2014 | 350.00 |
| TECH. REFRESH (ANNUAL REPLACEMENT) | EQUIPMENT | SUPPORT & MTCE FOR 75 LICENCES | 8000016365/56572 | TOTAL COMPUTER & NETWORK SUPPORT LTD | 12/03/2014 | 3150.00 |
| LAND CHARGES | LAND CHARGES | LAND CHARGES - FEB 14 | 8000016367/2496 | LANCASHIRE COUNTY COUNCIL | 12/03/2014 | 483.00 |
| LEISURE IN HYNDBURN | GRANTS-GENERAL | FREE SWIMMING 15-23 FEB 14 | 8000016367/29112 | LEISURE IN HYNDBURN | 12/03/2014 | 1681.75 |
| LEISURE IN HYNDBURN | LEISURE TRUST MANAGEMENT FEE | MGT FEE - MAR 14 | 8000016367/29112 | LEISURE IN HYNDBURN | 12/03/2014 | 46389.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 2.3.14 | 8000016367/33923 | EDEN BROWN LTD | 12/03/2014 | 858.00 |
| ENVIRONMENTAL INITIATIVES | GENERAL GROUNDS MAINTENANCE | WOODLAND SURVEY | 8000016367/49034 | THE LANCASHIRE WILDLIFE TRUST | 12/03/2014 | 310.00 |
| HUMAN RESOURCES | OTHER FEES | DBS CHECKS - FEB 14 | 8000016367/54847 | DISCLOSURE & BARRING SERVICE | 12/03/2014 | 792.00 |
| HUMAN RESOURCES | OD AND EQUALITY | TRAINING 27.2.14 | 8000016367/56592 | GREENFIELD TRAINING & CONSULTANCY | 12/03/2014 | 1025.00 |
| LICENSING | HACKNEY CARRIAGE - DRIVERS | DVLA ENQUIRY FEES | 8000016368/55774 | DEPARTMENT FOR TRANSPORT | 12/03/2014 | 300.00 |
| PARKS & OPEN SPACES | AGENCY STAFF | SEASONAL STAFF W/E 2/3/14 | 8000016369/19414 | HEADS RECRUITMENT LIMITED | 12/03/2014 | 344.65 |
| PARKS & OPEN SPACES | SECURITY SYSTEM MAINTENANCE | ANNUAL KEY HOLDING X 3 | 8000016369/44845 | KEYPLUS SECURITY LTD | 12/03/2014 | 720.00 |
| ACCRINGTON CREMATORIUM | RELINE CREMATOR | MERCURY ABATEMENT CHARGES | 8000016369/55094 | CAMEO LTD | 12/03/2014 | 22885.56 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | GEAR OIL | 8000016370/1033 | CROWN OIL LTD | 13/03/2014 | 325.50 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | EXHAUST FLEX | 8000016370/1164 | DENNIS EAGLE LIMITED | 13/03/2014 | 291.07 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | FRONT BUMPER MIRRORS ETC | 8000016370/1164 | DENNIS EAGLE LIMITED | 13/03/2014 | 840.24 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | FIT EEC MODULE | 8000016370/51257 | FEATHER DIESEL SERVICES | 13/03/2014 | 1007.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BEARINGS LOAD RUNNERS | 8000016370/8014 | TERBERG MATTEC UK LTD | 13/03/2014 | 881.74 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | STEAM CLEAN VEHICLES | 8000016370/833 | CENTRAL STEAM CLEAN | 13/03/2014 | 380.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | MISC ITEMS | 8000016370/9908 | JOHNSTON SWEEPERS LTD | 13/03/2014 | 2647.50 |
| WILLOWS LANE DEPOT | DEPOT COSTS | REPS TO STEAM CLEANER | 8000016373/30560 | STEAM CLEANERS LTD | 13/03/2014 | 272.35 |
| HOUSING BENEFIT ADMIN | SWIPE CARDS | JANUARY | 24371 | ALLPAY.NET LTD | 14/03/2014 | 935.68 |
| VEHICLE MAINT SUPERVISION | IMPLEMENTS & TOOLS | STOAGE BOXES | 8000016374/2412 | KEY INDUSTRIAL EQUIPMENT LTD | 14/03/2014 | 1356.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | TYRES | 8000016374/29877 | ROSSENDALE VULCANISING (SALES LTD) | 14/03/2014 | 4860.00 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | BOTTOM ROLLER | 8000016374/442 | BALMERS GARDEN MACHINERY | 14/03/2014 | 474.52 |
| VEHICLE MAINT WORK DONE | MATERIALS-DIRECT | HIRE OF CHIPPER | 8000016374/442 | BALMERS GARDEN MACHINERY | 14/03/2014 | 350.00 |
| AREA COUNCILS | GRANTS - OSWALDTWISTLE | OSW CALENDAR | 8000016375/10398 | CAXTON PRINTING CO LTD | 14/03/2014 | 360.00 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | REMOVE WASTE | 8000016375/1248 | DUNCAN CAMPBELL | 14/03/2014 | 460.00 |
| ALLOTMENTS REGENERATION | MISCELLANEOUS | HABITAT IMPROVEMENTS | 8000016375/49034 | THE LANCASHIRE WILDLIFE TRUST | 14/03/2014 | 1496.00 |
| HAWORTH ART GALLERY | EXCESS PAYMENTS | FACEBOOK CAMPAIGN | 8000016375/50005 | URBAN SOUL DESIGN LTD | 14/03/2014 | 732.60 |
| HLF STABLE BLOCK PROJECT | FEES-ANALYSTS & CONSULTANTS | HAWORTH STABLES & MOTOR HOUSE | 8000016375/56621 | BUTTRESS FULLER ALSOP WILLIAMS LTD | 14/03/2014 | 3869.59 |
| MEMBERS ALLOWANCES | GENERAL DEBIT SUSPENSE | MEMBERS ALLOWANCES | 8000016377/48581 | HYNDBURN LABOUR GROUP | 14/03/2014 | 1293.00 |
| ENVIRONMENTAL IMPROVEMENTS (WI) | WORK IN DEFAULT | WORKS AT ACC CON CLUB | 8000016378/7524 | ROSS LEE CONSTRUCTION LTD | 14/03/2014 | 5606.00 |
| HOUSING BENEFIT ADMIN | SECURITY SERVICE | G4S | 24388 | G4S CASH SOLUTIONS | 17/03/2014 | 325.00 |
| BOOTH ST ACQ ODDS | OTHER FEES | NELSON ST, ACC | 8000016380/32265 | VALUATION OFFICE AGENCY ADMINISTRATION | 17/03/2014 | 999.99 |
| ENVIRONMENTAL INITIATIVES | RENT AND HIRE OF PREMISES | GR WOODLAND AT BELL LANE CLAYT | 8000016380/3862 | MR D MAYES | 17/03/2014 | 350.00 |
| BOOTH ST ACQ ODDS | SECURING PREMISES | SECURITY ON VARIOUS PROPERTIES | 8000016380/48843 | CLEARWAY GROUP | 17/03/2014 | 2885.00 |
| TOWNSCAPE HERITAGE INITIATIVE | FEES-ANALYSTS & CONSULTANTS | ACC THI SCHEME PAYMENT 2 | 8000016380/55184 | PLACEFIRST | 17/03/2014 | 6250.00 |
| ENV SCHEME NUTTALL ST | OTHER FEES | FACELIFT FEES JAN AND FEB | 8000016380/55184 | PLACEFIRST | 17/03/2014 | 25000.00 |
| DEV CONTROL | FEES-ANALYSTS & CONSULTANTS | AGRIC PL CONSULT | 8000016381/2506 | LANCASHIRE COUNTY COUNCIL | 17/03/2014 | 500.00 |
| LICENSING | OTHER FEES | TAXI POLICY CHANGE CONSUL FEE | 8000016381/45531 | BOROUGH OF PENDELE | 17/03/2014 | 290.00 |
| DEVELOPMENT CONTROL B.U. | OTHER FEES | BARID MOORE STUDFORM APPEAL CO | 8000016381/56638 | JOSEPH JACKSON & SONS | 17/03/2014 | 1080.00 |
| BANK CHARGES | BANK CHARGES | STREAMLINE | 24388 | NATWEST BANK | 18/03/2014 | 742.73 |

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| BANK CHARGES | BANK CHARGES | STREAMLINE | 24388 | NATWEST BANK | 18/03/2014 | 351.14 |
| HLF STABLE BLOCK PROJECT | FEES-ANALYSTS & CONSULTANTS | STABLES BLOCK CONSULT | B000016384/56540 | HELEN CORKERY | 18/03/2014 | 1000.00 |
| HAWORTH ART GALLERY | FEES-ANALYSTS & CONSULTANTS | SHOP RE FIT | B000016384/56623 | H & S JOINERY LTD | 18/03/2014 | 2959.58 |
| ACCRINGTON MARKET | WATER CHARGES | WATER PEEL ST TOILETS | B000016384/6870 | UNITED UTILITIES | 18/03/2014 | 1482.05 |
| UNDERSPENDS | COMPUTER RENTAL & MAINT | SOFTWARE SERVICES | B000015947/47985 | NORTHGATE INFORMATION SOLUTIONS UK LTD | 19/03/2014 | 7060.00 |
| WHEELED BINS | EQUIPMENT | WHEELED BIN CC050206 | B000016386/20435 | COLUMBUS TRADING LTD | 19/03/2014 | 39385.97 |
| WHEELED BINS | EQUIPMENT | WHEELED BINS LEASE CC040516 | B000016386/20435 | COLUMBUS TRADING LTD | 19/03/2014 | 13171.75 |
| OFF STREET PARKING | GENERAL REPAIR & MAINT BLDGS | PAVING REPAIRS | B000016386/28458 | MARCHBRIDGE BUILDERS LTD | 19/03/2014 | 366.09 |
| MERCER HALL CAR PARK | CONTRACTOR OTHER | MERCER HALL CAR PARK | B000016386/42355 | O'CALLAGHAN LTD | 19/03/2014 | 1670.69 |
| EAGLE STREET ROUNDABOUT | CONTRACTOR OTHER | ROUNDABOUT IMPROVEMENTS- EAGLE | B000016386/42355 | O'CALLAGHAN LTD | 19/03/2014 | 558.30 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 2.3.14 | B000016386/55228 | HBHC SYNERGY LTD | 19/03/2014 | 814.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 2.3.14 | B000016386/55228 | HBHC SYNERGY LTD | 19/03/2014 | 660.00 |
| HOUSING BENEFIT ADMINISTRATION | BPR/CONTACT CENTRE | 2 PC'S | B000016387/1106 | B T BUSINESS DIRECT | 19/03/2014 | 759.28 |
| VEHICLE MAINT SUPERVISION | R & R NEW TECHNOLOGY | LAPTOP & CASE | B000016387/1106 | B T BUSINESS DIRECT | 19/03/2014 | 400.51 |
| LOWERFOLD PARK FIRE DETECT UPG | CONTRACTOR OTHER | INSTALLATION CHARHE- LOWERFOLD | B000016387/16375 | ALERT FIRE & SECURITY SYSTEMS | 19/03/2014 | 1637.07 |
| ACCRINGTON MARKET | ASSET MAINT R&M | EQPT TO MARKET CHANGING ROOM | B000016387/2974 | MILLERCARE LTD | 19/03/2014 | 447.20 |
| TECH. REFRESH (ANNUAL REPLACEM | EQUIPMENT | 15 PC'S AND 3 YR WARRANTY | B000016387/2984 | MISCO COMPUTER SUPPLIES LTD | 19/03/2014 | 5472.23 |
| COMPUTER SERVICES | OFFICE CONSUMABLES | CONSUMABLES | B000016387/7316 | Q C SUPPLIES | 19/03/2014 | 404.00 |
| HOUSING BENEFIT ADMINISTRATION | COMPUTER RENTAL & MAINT | CONT TO BESPOKE SCRIPT | B000016388/19543 | PRESTON CITY COUNCIL | 19/03/2014 | 700.00 |
| CHRISTMAS DECS & AMENITY COSTS | ELECTRICITY | XMAS DECS | B000016388/25200 | E.ON UK PLC | 19/03/2014 | 3993.67 |
| LEISURE IN HYNDBURN | LIH R&M | ANNUAL METERING CHARGES -MERC | B000016388/25200 | E.ON UK PLC | 19/03/2014 | 298.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 9.3.14 | B000016388/33923 | EDEN BROWN LTD | 19/03/2014 | 650.00 |
| COMPUTER SERVICES | MOBILES | 35 1PADS SIMMS 9.3.14 TO 8.4.1 | B000016388/41306 | TELEFONICA O2 UK LTD | 19/03/2014 | 262.50 |
| COMPUTER SERVICES | TELEPHONES | MARCH 14 | B000016388/644 | BRITISH TELECOMMUNICATIONS PLC | 19/03/2014 | 6180.92 |
| GENERAL EXPENSES | CABINET ACTION FUND | SCAFFOLDING | B000016390/13454 | CWR SCAFFOLDS LTD | 19/03/2014 | 1425.00 |
| ACCRINGTON MARKET | CLEANING MATERIALS | CLEANING MATERIALS | B000016390/7033 | OPTION HYGIENE | 19/03/2014 | 386.25 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016391/45450 | MERCERS BUILDERS LTD | 19/03/2014 | 4440.00 |
| PARKS & OPEN SPACES | WATER CHARGES | WATER BILL WILSONS | B000016392/24576 | UNITED UTILITIES WATER PLC | 19/03/2014 | 738.55 |
| PARKS & OPEN SPACES | PETS CORNER | VETS VISITS FEB 2014 | B000016392/8090 | THE MEARLEY VETERINARY GROUP | 19/03/2014 | 294.61 |
| HYNDBURN CEMETERIES | SEWERAGE | ACC CEM | B000016392/8325 | UNITED UTILITIES WATER | 19/03/2014 | 651.14 |
| HYNDBURN CEMETERIES | REPAIR OF REGISTERS | CREMATION INDEX | B000016394/1050 | FORMBYS LTD | 21/03/2014 | 395.00 |
| TIPPING CHARGES | HIRED VEHICLE | REMOVAL OF WASTE | B000016394/7871 | STANLEY BROS TIPPERS LTD | 21/03/2014 | 390.00 |
| STREET NAMEPLATES GEN | WORK DONE DLO-HIGHWAYS | INSTALLATION OF STREET NAME PL | B000016395/28458 | MARCHBRIDGE BUILDERS LTD | 24/03/2014 | 1470.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016395/30178 | B3P SERVICES LTD | 24/03/2014 | 5548.41 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016395/45450 | MERCERS BUILDERS LTD | 24/03/2014 | 15000.00 |
| CORPORATE PROPERTY | ASSET MAINT R&M | REBUILD WALL - ST BARTHOLOMEWS | B000016395/45450 | MERCERS BUILDERS LTD | 24/03/2014 | 1525.00 |
| ACC TOWN HALL | ASSET MAINT R&M | BRICK UP OPENINGS REAR OF BUIL | B000016395/45450 | MERCERS BUILDERS LTD | 24/03/2014 | 425.00 |
| HYNDBURN CEMETERIES | ASSET MAINT R&M | BOUNDARY WALL REPAIRS- ACC CEM | B000016395/7524 | ROSS LEE CONSTRUCTION LTD | 24/03/2014 | 880.00 |
| HYNDBURN CEMETERIES | MEMORIAL WALL | MEMORIAL PLAQUE | B000016396/7899 | ROBERTSON MEMORIALS | 24/03/2014 | 625.46 |
| GENERAL EXPENSES | CABINET ACTION FUND | WORKS TO FLAG POLE | B000016397/45450 | MERCERS BUILDERS LTD | 24/03/2014 | 300.00 |
| ACC TC CCTV | TELEPHONE LEASE | CCTV 3.1.14 TO 1.1.15 | B000016398/26383 | BT REDCARE | 24/03/2014 | 1377.13 |
| ACC TC CCTV | TELEPHONE LEASE | CCTV 24.2.14 TO 22.2.15 | B000016398/26383 | BT REDCARE | 24/03/2014 | 859.89 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTY PEOPLE | AFFORDABLE WARMTH PROJECT | B000016398/40896 | AAWAZ | 24/03/2014 | 2000.00 |
| ACCOUNTANCY | TRAINING EXPENSES | GPPE & PFT COURSE FEES | B000016398/52025 | CIPFA | 24/03/2014 | 1673.50 |
| STRATEGIC HOUSING DEPARTMENT | WARM HOMES HEALTY PEOPLE | AFFORDABLE WARMTH REFERRALS | B000016398/55020 | AGE UK LANCASHIRE | 24/03/2014 | 2850.00 |
| SADLER ST IND EST-GEN | RENT AND HIRE OF PREMISES | RENT 25.03.14 -23.06.14 | B000016399/21152 | SIMON NEIL | 24/03/2014 | 3500.00 |
| SADLER ST IND EST-GEN | RENT AND HIRE OF PREMISES | RENT 25.3.14 - 23.6.14 | B000016399/21152 | SIMON NEIL | 24/03/2014 | 5125.00 |
| GYPSEY SITE | GENERAL REPAIR & MAINT BLDGS | 1 & 5 GYPSEY SITE | B000016399/30178 | B3P SERVICES LTD | 24/03/2014 | 404.50 |
| PRIVATE LANDLORDS SCHEME | TRAINING EXPENSES | COURSE MON 10.03.14 | B000016399/56664 | THE LANDLORDS ASSOC LTD | 24/03/2014 | 829.17 |
| PRIVATE LANDLORDS SCHEME | TRAINING EXPENSES | L LORD TRAINING 20.02.14 | B000016399/56664 | THE LANDLORDS ASSOC LTD | 24/03/2014 | 829.17 |
| PRIVATE LANDLORDS SCHEME | TRAINING EXPENSES | L/LORD TRAINING 05.03.14 | B000016399/56664 | THE LANDLORDS ASSOC LTD | 24/03/2014 | 829.17 |
| THWAITES DUMPER | AQUISITION OF VEHICLES | PLEASE SUPPLY 1 THWAITES 3 TON | B000016401/1758 | GUNN JCB LTD | 24/03/2014 | 13345.00 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | BALL JOINTS | B000016402/9908 | JOHNSTON SWEEPERS LTD | 24/03/2014 | 536.88 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016403/48969 | SPAIN BUILDING & MAINTENANCE LTD | 24/03/2014 | 3469.96 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016403/51317 | PRISM MEDICAL UK | 24/03/2014 | 4544.59 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016405/11222 | COOKSON BUILDERS LTD | 24/03/2014 | 1099.78 |

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| CORP & DEM CORE | MARKETING COMMUNICATIONS | ACC PALS EVENTS FLYER | B000016405/17546 | SCOTT DAWSON ADVERTISING LTD | 24/03/2014 | 385.00 |
| CORP & DEM CORE | MARKETING COMMUNICATIONS | ACC PALS TRAIL FLYER | B000016405/17546 | SCOTT DAWSON ADVERTISING LTD | 24/03/2014 | 1567.50 |
| ENVIRONMENTAL PROTECTION TEAM | WORK IN DEFAULT | BURTON ST, RISHTON | B000016405/30178 | B3P SERVICES LTD | 24/03/2014 | 829.42 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016405/45450 | MERCERS BUILDERS LTD | 24/03/2014 | 2800.00 |
| ALLOTMENTS | GENERAL REPAIR & MAINT BLDGS | WORKS AT HEYS ALLOTMENTS | B000016405/46334 | N G DRIVEWAYS & DRAINAGE | 24/03/2014 | 464.00 |
| GYPSY SITE | WATER CHARGES | 4.12.13 TO 14.3.14 - GYPSY SIT | B000016405/8325 | UNITED UTILITIES WATER | 24/03/2014 | 1903.68 |
| MAINTENANCE RAMPS AT CVMU | MISCELLANEOUS | ADDITIONAL LINE | B000016406/56250 | CCS GARAGE EQUIPMENT LTD | 25/03/2014 | 21500.00 |
| STREET CLEANSING | AGENCY STAFF | AGENCY WORKER W/E 09/03/14 | B000016407/55740 | RAPID RECRUITMENT LTD | 25/03/2014 | 2098.14 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016411/25868 | HYNDBURN PLUMBING & HEATING SERVICES | 26/03/2014 | 8189.00 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016411/30178 | B3P SERVICES LTD | 26/03/2014 | 1484.50 |
| COMPUTER SERVICES | R & M HARDWARE LINK COSTS | EQUALLOGIC PS6100X SAS 10K | B000016411/42067 | XICON LIMITED | 26/03/2014 | 20800.48 |
| MILNSHAW PARK FOOTPATH IMPROVE | CONTRACTOR OTHER | MILNSHAW PARK FOOTPATH IMPROVE | B000016411/52330 | JOHN WADE GROUNDWORKS LTD | 26/03/2014 | 88009.39 |
| HLC ENERGY EFFICIENCY IMPROVEM | CONTRACTOR OTHER | SUPPLY OF LIGHTS FOR SPORTS HA | B000016411/55776 | LOW CARBON INSTALLATIONS LTD | 26/03/2014 | 29133.00 |
| ACCRINGTON MARKET | CLEANING MATERIALS | SERVICE & REPAIRS TO SCRUBBER | B000016411/7033 | OPTION HYGIENE | 26/03/2014 | 658.10 |
| OFF STREET PARKING | GENERAL REPAIR & MAINT BLDGS | PICKUP ST CAR PARK, G-H | B000016413/39714 | MR T HANSON | 26/03/2014 | 5775.00 |
| ACCRINGTON MARKET | DISPOSAL UNIT RENTAL | SANITARY DISPOSAL MAR 14 TO FE | B000016413/779 | CANNON HYGIENE LTD | 26/03/2014 | 628.85 |
| STREET CLEANSING | PURPLE BAGS | PURPLE SACKS | B000016414/33805 | IMPERIAL POLYTHENE | 26/03/2014 | 2240.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 16.3.14 | B000016415/55228 | HBHC SYNERGY LTD | 26/03/2014 | 814.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 9.2.14 | B000016415/55228 | HBHC SYNERGY LTD | 26/03/2014 | 814.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 16.3.14 | B000016415/55228 | HBHC SYNERGY LTD | 26/03/2014 | 814.00 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | ENCY FORMS & PRECEDENTS | B000016416/22900 | LEXIS NEXIS | 26/03/2014 | 926.00 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | ENCY FORMS & PRECEDENTS | B000016416/22900 | LEXIS NEXIS | 26/03/2014 | 463.00 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | ENCY FORMS & PRECEDENTS | B000016416/22900 | LEXIS NEXIS | 26/03/2014 | 1389.00 |
| LEGAL SERVICES | PUBLICATIONS & PERIODICALS | HALS STATS | B000016416/22900 | LEXIS NEXIS | 26/03/2014 | 1724.00 |
| REGISTRATION OF ELECTORS | SHARED SERVICE | FEE | B000016416/39743 | PENDLE BOROUGH COUNCIL | 26/03/2014 | 6345.97 |
| ENVIRONMENTAL PROTECTION TEAM | LEGAL FEES | SCRAP METAL LICENSING | B000016416/56700 | MISS SARAH CLOVER | 26/03/2014 | 1750.00 |
| MAYORALTY | CIVIC LUNCHEON | BALLOONS FOR MAYORS BALL | B000016416/56701 | GARLANDS EVENTS LTD | 26/03/2014 | 525.00 |
| VEHICLE MAINT SUPERVISION | MATERIALS-STOCK ISSUES | BEARINGS/NUTS | B000016417/46173 | BEARING FACTORS | 26/03/2014 | 548.20 |
| DISABLED FACILITIES GENERAL | CONTRACTOR OTHER | DISABLED FACILITIES GRANT | B000016420/30178 | B3P SERVICES LTD | 26/03/2014 | 3348.97 |
| COPPICE & ARDEN HALL IMPROVEMT | CONTRACTOR OTHER | PEEL PARK COPPICE PATHS | B000016420/54658 | WADE GROUP | 26/03/2014 | 19752.45 |
| PENSIONS | PENSION PAYMENT | ADDITIONAL PENSION PAYMENT 2014 | 24396 | LANCASHIRE COUNTY COUNCIL | 27/03/2014 | 2500000.00 |
| DEV CONTROL | OTHER FEES | PEEL LAND AND PROPERTY | B000016423/21020 | LEGAL COSTS NEGOTIATORS LTD | 27/03/2014 | 826.00 |
| HOUSING BENEFIT ADMINISTRATION | AGENCY STAFF | TEMP STAFF W/E 23.3.14 | B000016423/55228 | HBHC SYNERGY LTD | 27/03/2014 | 814.00 |
| INVEST TO SAVE | R & M HARDWARE COSTS | SECURITY CERTIFICATE | PMAR | GO.DADDY.COM | 28/03/2014 | 345.58 |
| ENVIRONMENTAL SERVICES | PARKS | TOOLS & EQUIPMENT | PMAR | NEWSAWCHAINS.COM | 28/03/2014 | 322.37 |
| ENVIRONMENTAL SERVICES | PARKS | MATERIALS | PMAR | 4WIRE | 28/03/2014 | 313.28 |
| POLICY & CORPORATE GOVERNANCE | LEGAL SERVICES | TRAINING | PMAR | MBL SEMINARS | 28/03/2014 | 450.00 |
| CAPITAL | PURCHASE OF LAND | LEGAL FEES | PMAR | COAL AUTHORITY | 28/03/2014 | 297.00 |
| POLICY & CORPORATE GOVERNANCE | LEGAL SERVICES | COST OF SUMMONSES | PMAR | H M COURT SERVICES | 28/03/2014 | 1302.00 |
| ENVIRONMENTAL SERVICES | CVMU | MOTS | PMAR | VOSA - MOT | 28/03/2014 | 315.64 |
| POLICY & CORPORATE GOVERNANCE | CENTRAL ADMINISTRATION | A4 PAPER | PMAR | ANTALIS | 28/03/2014 | 476.00 |
| POLICY & CORPORATE GOVERNANCE | GRAHICS | PRINTER CONSUMABLES | PMAR | PROPRINT SOLUTIONS | 28/03/2014 | 847.94 |
| BANK CHARGES | BANK CHARGES | QUARTER 4 BANK CHARGES | 24432 | NATWEST BANK | 31/03/2014 | 3342.88 |